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MEPRS TRAINING SYMPOSIUM

ECU-Errors/Warnings

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Patricia Hammond
Army MEPRS Program Office (AMPO)

25 October 2016

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Outline

PURPOSE: Understanding Error Correction Unit Errors (ECU)

- Financial Import
  - Causes and Corrective Action
  - Corrective Action
  - Printing
  - Documenting
- DMHRSi Create File
- Personnel (DMHRSi) Import
  - Causes and Corrective Action
  - Printing
  - Non-Med Errors
  - Examples
  - Documenting

Overview

- Error Correction Unit
  - Enables users to view warnings and errors in data
  - **Warnings may be overridden** – failure to address results in discrepancies identified in the EASIV Discrepancy Report provided by AMPO
  - **Errors must be corrected**
  - Warnings and errors are auto-generated as a result of comparison of imported source data from source systems to the business rules and master code tables

Financial ECU Causes

- Initial Validation
  - Compares imported source data to the business rules and master code tables.

- EAS IV performs initial validation checks on the imported financial data to ensure that all codes and code combinations are allowed by the business rules and master code tables

- Initial validation compares imported source data to the business rules and master code tables

- When initial validation finds an exception to the business rules and the imported financial data do not meet the criteria set in the business rules and master code tables, an initial validation warning or error is created.

  - 1st set of checks are a validation of data elements within the GFEBS File when compared to the EAS Tables (i.e. PEC, SUEE, BSL, etc.)

  - 2nd set of checks are business rule validations E0011's that are generated due to violations of the business rules

Financial Data Error Correction

- **Initial Validation ECU (Financial): Warnings**

Warning – E0008

The YTD expenses <#> or YTD obligations <#> for FCC <>, DMIS ID <*>, SUEE <*>, Svc PEC <*>, Svc BS/L <*>, SOF <*> for month <*> of FY <*> is a negative number.*

Cause: The YTD expenses or YTD obligations received for this FCC for the current month is a negative number.

Corrective Action: Review the current month expenses/obligation to prior month to determine cause for negative expense/obligation; validate with Budget Office only to confirm if an adjustment was made. If an adjustment was made in GFEBS, identify where it was moved. Make an annotation in the financial section of the narrative explaining the adjustment. The explanation in the monthly narrative will be used to validate the discrepancies for the resulting negative or zero expense on the AMPO discrepancy report.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Warnings**

Warning – E0009

YTD expenses <#> exists for FCC <>, DMIS ID <*>, SUEE <*>, Svc PEC <*>, Svc BS/L <*>, SOF <*> for month <*> of FY <*> but do not exist for the previous month.*

Cause: An expense record exists for this FCC for the current month but does not exist for the previous month.

Corrective Action: User should already be aware of a new MEPRS/FCC that was added to the Budget APC table. If a new MEPRS Code was added without coordination with MEPRS office, then coordinate with Budget to research & resolve problem.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Warnings**

Warning – E0012

YTD expenses <#> for FCC <>, DMIS ID <*>, SUEE <*>, Svc PEC <*>, Svc BS/L <*>, SOF <*> for month <*> of FY <*> are different than the YTD expenses received last month yet the FCC/DMIS ID combination is defined as inactive.*

Cause: The FCC/DMIS ID combination is defined as inactive for the month and year of the record yet YTD expenses for the current month are different than the previous month.

Corrective Action: ASD table was changed mid-year during the FY. Contact AMPO Analyst for assistance, if needed.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Errors**

Error – E0001

*The DMIS ID < * > is not a valid code in the DMIS ID Master Table for month < * > of FY < * >.*

Cause: The DMIS ID is not valid on the DMIS ID Master Table for the current month in the current fiscal year.

Corrective Action: Is this a valid DMIS ID? If valid but is not on the DMIS Master Table, has a request for DMIS ID been submitted to PASBA. If not a valid DMIS ID, identify the correct DMIS ID and make the correction.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Errors**

Error – E0002

The Svc PEC <> is not a valid code in the Svc PEC Master Table for month <*> of FY <*>.*

Cause: The Service PEC is not a valid code on the Program Element Code Table for the current month.

Corrective Action: Ensure AMSCO reported is valid, check DFAS 37-100. Validate with Budget Office if the correct AMSCO was utilized. If AMSCO expired in current FY ask Budget for the replacement AMSCO used in the current FY. Correct AMSCO via Financial Adjustments.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Errors**

Error – E0003

The SUEE <> is not a valid code in the SUEE Master Table for month <*> of FY <*>.*

Cause: The SUEE is not a valid code on the SEEC and SUEE Table for the current month.

Corrective Action: Ensure EOR reported is valid, check DFAS 37-100. Validate with Budget Office if the correct EOR was utilized. If EOR expired in current FY ask Budget for the replacement EOR used in the current FY. Correct EOR via Financial Adjustments.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Errors**

Error – E0004

The Svc BS/L <> is not a valid code in the Svc BS/L Master Table for month <*> of FY <*>.*

Cause: The Service BS/L is not a valid code on the Basic Symbol/Limit Table for the current month.

Corrective Action: Ensure BS/L reported is valid, check DFAS 37-100. Validate with Budget Office if the correct BS/L was utilized. If BS/L expired in current FY ask Budget for the replacement BS/L used in the current FY. Correct BS/L via Financial Adjustments.

Financial Data Error Correction

- **Initial Validation ECU (Financial): Errors**

Error – E0007

FCC <> and DMIS ID <*> is not a valid combination in the ASD Table for month <*> of FY <*>.*

Cause: The FCC/DMIS ID combination is not a valid combination on the ASD Table for the current month.

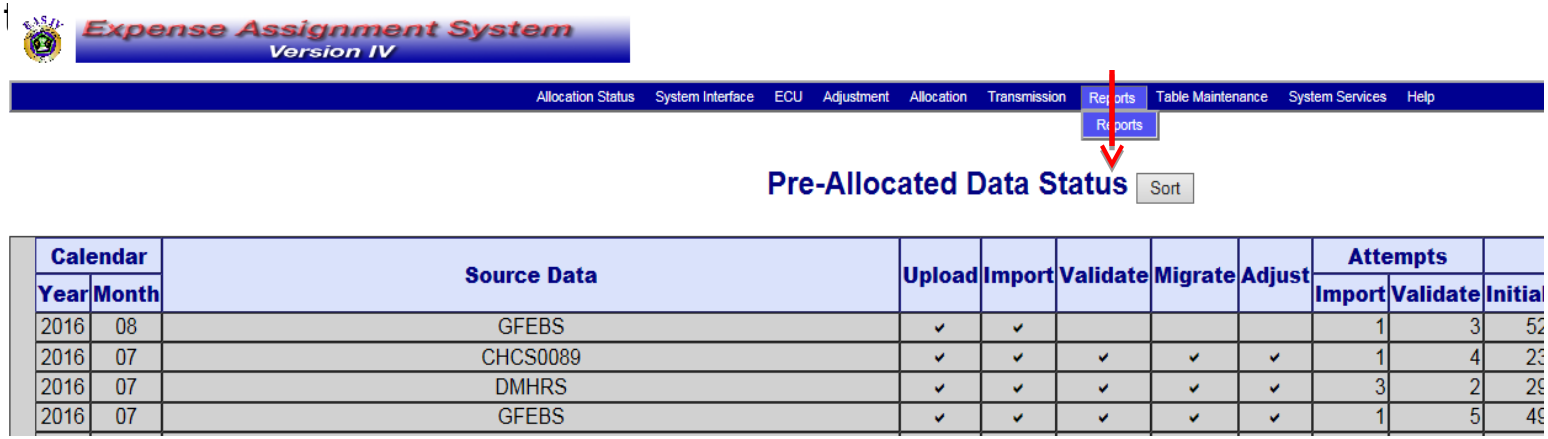
Corrective Action: Ensure FCC/DMIS ID Combination is valid on the ASD Table.

Printing Financial ECU's

- Very important to have a printout of the warnings and errors:
  - Mark the ECU printout with the appropriate adjustment/action needed
  - Provides an audit trail of corrections and helpful reference for subsequent months

- Pull the report directly from EASi by selecting Reports, click "Ok" on the Mandatory DOD Notice and Consent Banner and the Privacy Act Warning banners

Note: Can also go directly to the EASIV Repository (SAP Business Objects) if t



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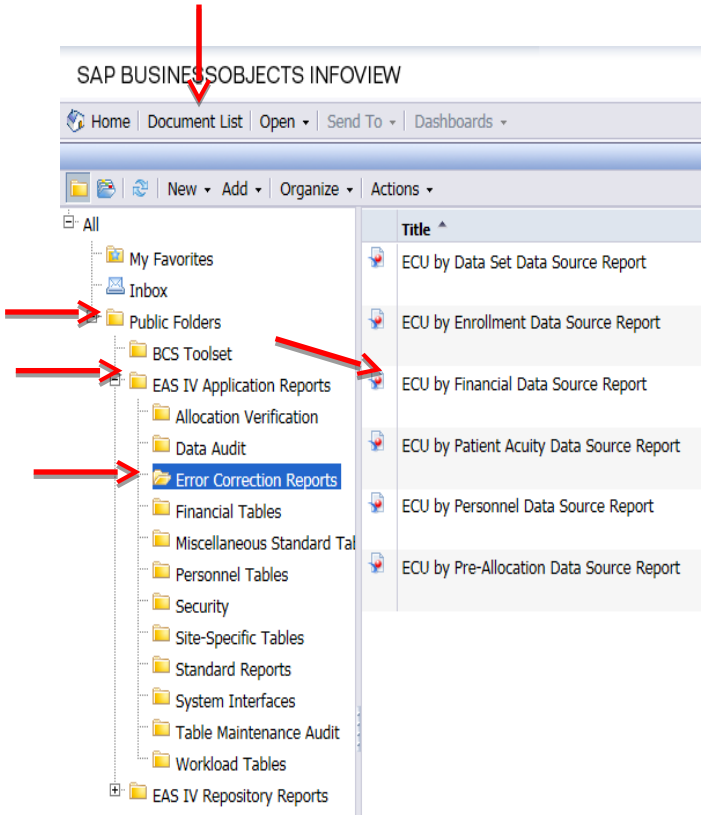
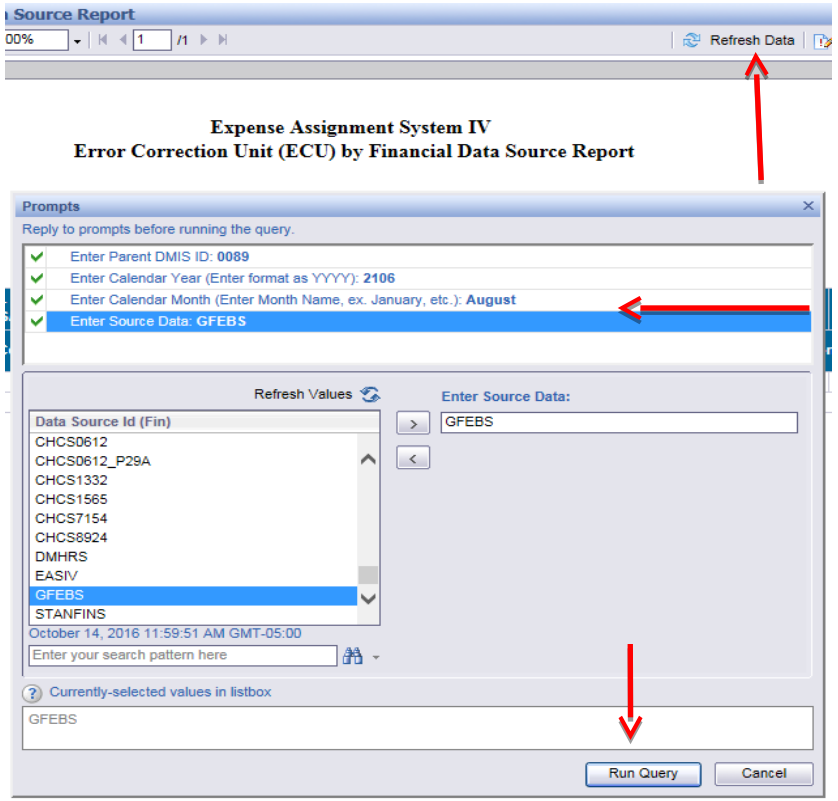
Year	Month							Import	Validate	Initia
2016	08	GFEBS	✔	✔				1	3	52
2016	07	CHCS0089	✔	✔	✔	✔	✔	1	4	23
2016	07	DMHRS	✔	✔	✔	✔	✔	3	2	29
2016	07	GFEBS	✔	✔	✔	✔	✔	1	5	49

Printing Financial ECU

- The SAP Business Objects Infoview" opens, select Document List, Public Folders, EAS IV Application Reports, Error Correction Reports, ECU by Financial Data Source Report
- Select Refresh Data, input all perimeters and select run query





DMHRSi EAS Create File

- DMHRSi EAS Create File in Text form

DOD_EASIV_CREATE_FILE_080916 - Notepad

File Edit Format View Help

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2W2L6040089BAAA 11B184770025013018815C0303     CN/AD0001096750000000000000000240000000000000000040000000000000000000000
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2W2L6040089BHA1 11B184770025013018812P0603     CN/AD0010922430004199180020000960000000400000000162000000000670000000C
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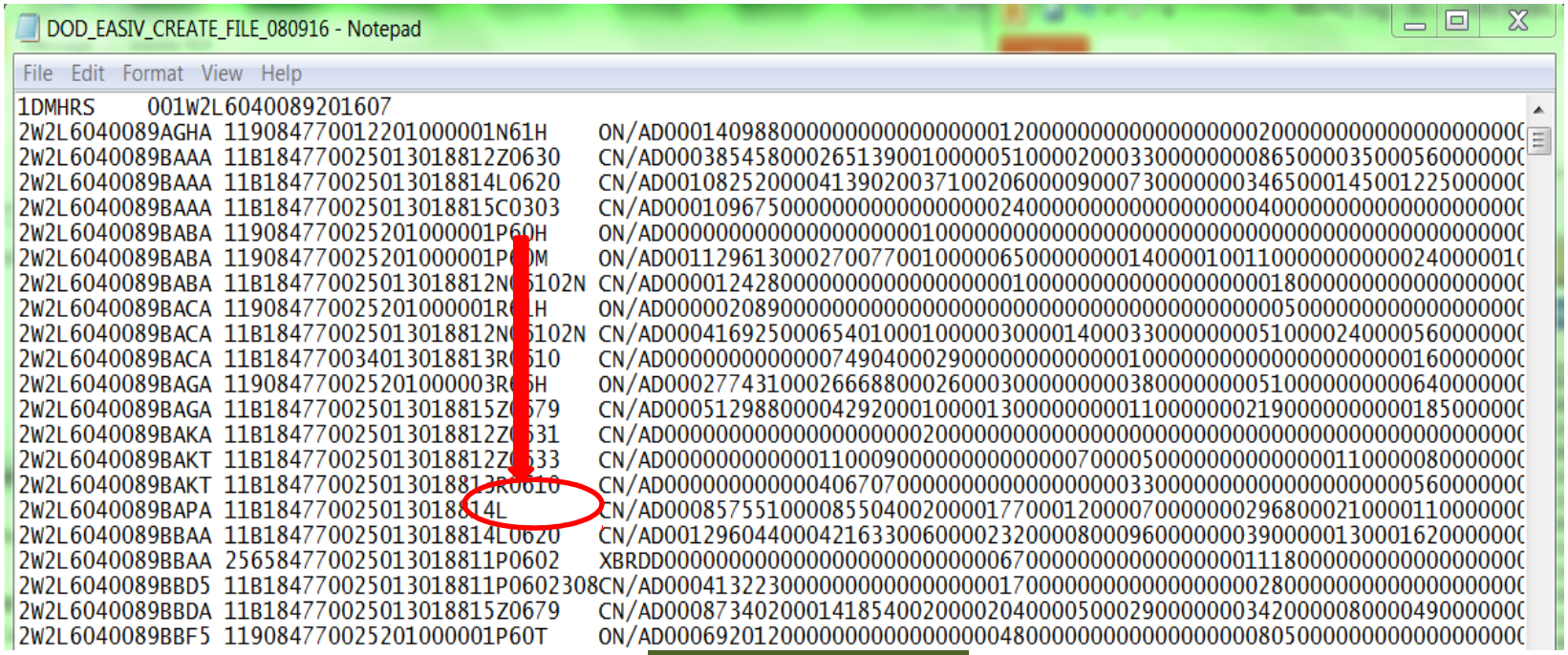
```

DMHRSi EAS Create File

- DMHRSi EAS Create File
  - The holes indicate an error on the file
  - Holes in the File MUST be researched using the EAS Summary View (ESVR) Report and EAS Assigned Personnel (EAP) Report

Note: DO NOT fix the holes in the file. The data must be corrected in DMHRSi. Once the corrections have been made in DMHRSi Distribute Labor Cost (DLC) will need to be run and the ESVR, EAP and DMHRSi Create file



Personnel ECUs Causes

- EAS IV performs initial validation checks on the imported personnel data to ensure that all codes and code combinations are allowed by the business rules and master code tables

- Initial validation compares imported source data to the business rules and master code tables

- When the initial validation process detects one or more exceptions to the business rules or master code tables, EAS IV generates a warning or error

- Migrated personnel data are personnel data that have successfully passed all initial validation checks

Table 5-1. Initial Validation Checks

Check	Description
Assigned FTEs	Assigned FTEs with a skill type code of 1 (Clinician) must not have an FCC that begins with an A (Inpatient Care).
Assigned FTEs	Assigned FTEs with a skill type code of 1 (Clinician) must not have an FCC represents a cost pool.
Available FTEs	Available FTEs must not have a corresponding work hour amount greater than zero when the reported FTE amount is greater than zero.
Available FTEs	Available FTEs with a skill type code of 1 (Clinician) must not have an FCC that represents a cost pool.
Available Salary Expense	Verifies that Available Salary Expense is not a negative amount.
Available Salary Expense	The work hour amount corresponding to Available Salary Expense must be greater than zero when the reported salary expense amount is greater than zero.

Personnel ECU's

- Researching Personnel ECU's
  - Use the ESVR to identify personnel generating ECU's
  - If the ECU has Available Hours ONLY, the EAP will have to be used to identify the error
  - Filter the ESVR/EAP to research ECU's by filtering by the particular data elements such as FCC, Occupation code, Skill Type/Skill Type Suffix, etc. for errors

Note: Correcting one error in DMHRS*i* may correct several on the ECU report

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Warnings**

Error – E0001

*The DMIS ID < * > is not a valid code in the DMIS ID Master Table for month < * > of FY < * >.*

Cause: The DMIS ID is not valid on the DMIS ID Master Table for the current month in the current fiscal year.

Corrective Action: Is this a valid DMIS ID? If valid but is not on the DMIS Master Table, has a request for DMIS ID been submitted to PASBA. If not a valid DMIS ID, identify the correct DMIS ID and make the correction.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Warnings**

Warning – E0033

Clinician Assigned FTEs <#> are reported for FCC cost pool <> for DMIS ID <*>, SUEE <*>, Svc PEC <*>, Svc BS/L <*>, SOF <*> for month <*> of FY <*>.*

Cause: Clinician Assigned FTEs are reported for a cost pool for the current month.

Corrective Action: Determine the individual that caused the error from the EAS Summary View Report and contact the HR staff to correct the assignment to the appropriate organization. Once the HR record is corrected, recreate your EAS Output file.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Warnings**

Warning - E0035

Clinician Non-Avail Sick FTEs <#>, Non-Avail Leave FTEs <#>, Non-Avail Other FTEs <#> are reported for FCC cost pool <> for DMIS ID <*>, SUEE <*>, Svc PEC <*>, Svc BS/L <*>, SOF <*> for month <*> of FY <*>.*

Cause: Clinician Non-Available FTEs are reported for a cost pool for the current month.

Corrective Action: Determine the individual that caused the error from the EAS Summary View Report and contact the HR staff to correct the assignment to the appropriate organization. Once the HR record is corrected, recreate your EAS Output file.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Errors**

Error – E0002

The Svc PEC <> is not a valid code in the Svc PEC Master Table for month <*> of FY <*>.*

Cause: The Service PEC is not a valid code on the Program Element Code Table for the current month.

Corrective Action: If the AMSCO in the record is correct based on the AMSCO to PEC table in the Financial Guidance, contact the AMPO analyst for appropriate action. If the AMSCO is incorrect, determine the correct value and where in DMHRSi the incorrect value is (task or organization) and make the correction.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Errors**

Error – E0003

The SUEE <> is not a valid code in the SUEE Master Table for month <*> of FY <*>.*

Cause: The SUEE is not a valid code on the SEEC and SUEE Table for the current month.

Corrective Action: If the SUEE in the record is correct based on the SUEE table in the Financial Guidance, contact the MHS HelpDesk for appropriate action by the EAS Program Office (PO). If the SUEE is incorrect, determine where in DMHRSi the incorrect value was calculated and make appropriate changes to the HR Record. The EAS Summary View report can be used to assist in identifying the error.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Errors**

Error – E0004

The Svc BS/L <> is not a valid code in the Svc BS/L Master Table for month <*> of FY <*>.*

Cause: The Service Basic Symbol/Limit (BS/L) is not a valid code on the BS/L Table for the current month.

Corrective Action: If the BS/L in the record is correct based on the BS/L table in the Financial Guidance, contact the AMPO Analyst for appropriate action. If the BS/L is incorrect, determine the individual that caused the incorrect (or missing) value in the EAS file and make the appropriate changes (depending on personnel type); refer to the student guide for assistance with how this value is calculated.

Personnel Data Error Correction

- **Initial Validation ECU (Personnel): Errors**

Error – E0007

FCC <> and DMIS ID <*> is not a valid combination in the ASD Table for month <*> of FY <*>.*

Cause: The FCC/DMIS ID combination is not a valid combination on the ASD Table for the current month.

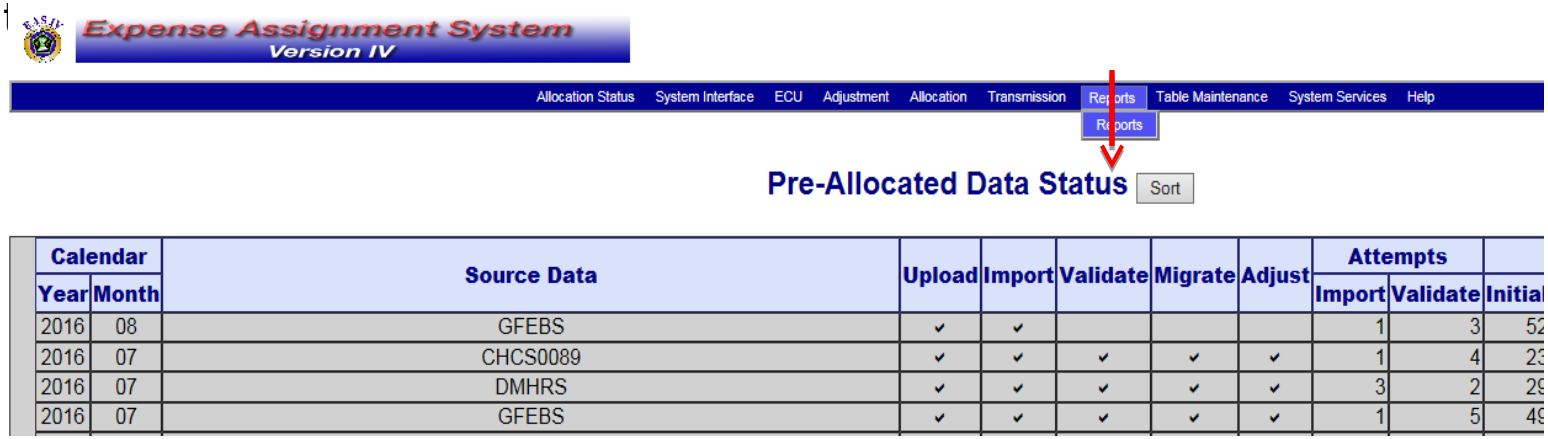
Corrective Action: If the combination is valid and has been inadvertently left off of the ASD table, add the values. If the combination is incorrect, research the error to find the individual that caused the error, then determine from the individual's records on the EAS Summary View Report if the FCC or DMIS ID is incorrect (it's not ALWAYS one or the other) and also determine if the time is available (a task will need to be adjusted) or non-available (an LCA Record on Organizations will need to be adjusted) and notify the AMPO Analyst of what needs to be corrected in DMHRSi.

Printing Personnel ECU's

- Very important to have a printout of the warnings and errors:
  - Mark the ECU printout with the appropriate adjustment/action needed
  - Provides an audit trail of corrections and helpful reference for subsequent months

- To pull the report directly from EASi select Reports, click "Ok" on the Mandatory DOD Notice and Consent Banner and the Privacy Act Warning banners

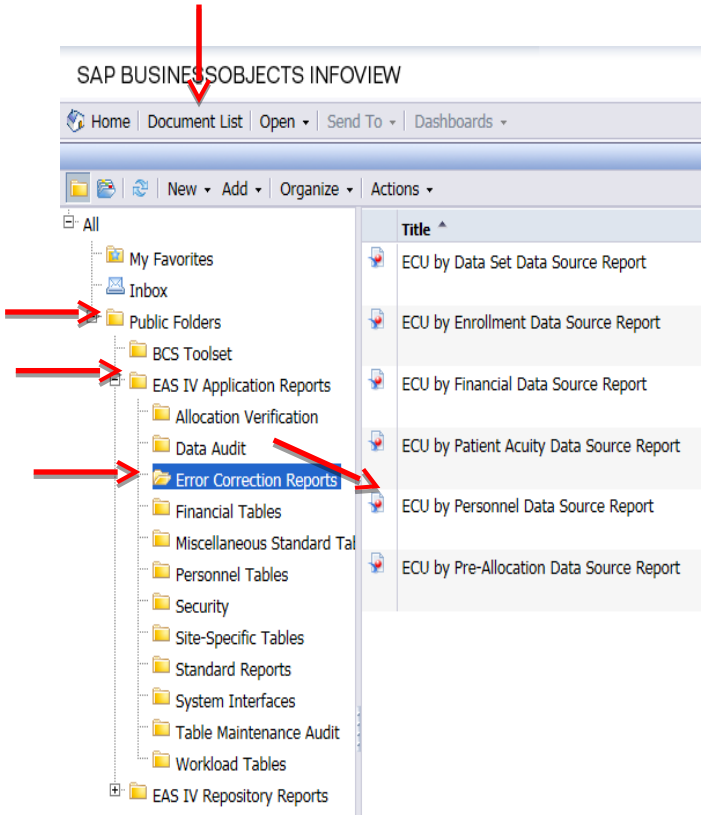
Note: Can also go directly to the EASIV Repository (SAP Business Objects) if t

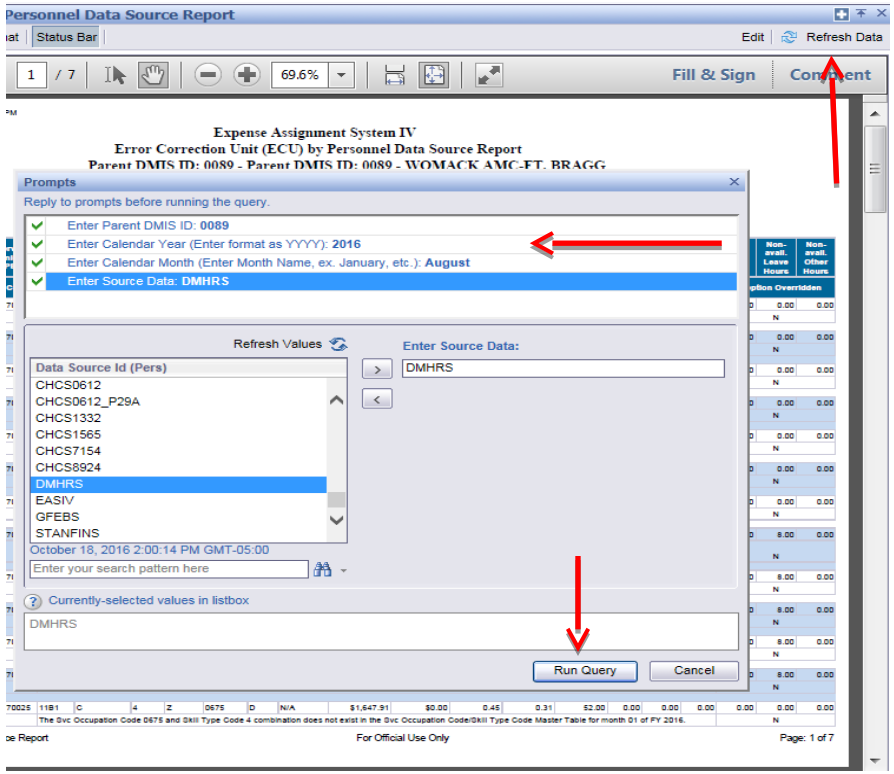


Calendar		Source Data	Upload	Import	Validate	Migrate	Adjust	Attempts		
Year	Month							Import	Validate	Initia
2016	08	GFEBS	✔	✔				1	3	52
2016	07	CHCS0089	✔	✔	✔	✔	✔	1	4	23
2016	07	DMHRS	✔	✔	✔	✔	✔	3	2	29
2016	07	GFEBS	✔	✔	✔	✔	✔	1	5	49

Printing Personnel ECU

- The SAP Business Objects Infoview" opens, select Document List, Public Folders, EAS IV Application Reports, Error Correction Reports, ECU by Financial Data Source Report
- Select Refresh Data, input all perimeters and select run query





NONMEDs

- NONMEDs:
  - Caused because the Occupation Code (OC) on the DMHRSi HR Record is not on the EASi Occupation Code table
  - NONMEDs are converted to a Skill Type 5Z
  - Impacts the provider FTE's when the provider SUOC is not on the EASi SUOC Table
  - Example:
    - Three provider records have an incorrect SUOC.
    - EASi converts these to Skill Type 5Z NONMED (Admin).
    - The result is a reflection of fewer providers and more Admin FTE's.

Researching NONMEDS

- Researching NONMEDS:
  - Run the Personnel Audit Report by Fiscal Year and Month
  - The Before/After on the Personnel Audit Report will help to quickly identify the Personnel on the ESVR that have been

Expense Assignment System IV
Personnel Audit Report by Fiscal Year and Month
Parent DMIS ID: 0089 - Parent DMIS ID: 0089 - WOMACK AMC-FT. BRAGG
Fiscal Year: 2016 Fiscal Month: 06

Before/ After Indicator	Fiscal Year	Fiscal Month	DMIS ID	4th Level FCC	Service-Unique BSL Cd	Service -Unique PEC	SUEE	SOF	Pers. Ctgy.	Skill Type Cd	Skill Type Suffix Cd	Duty Ind.	Service Occup. Code	Avail. Salary Expense	Non-avail. Salary Expense	Avail. Hours	Non-avail. Sick Hours	Non-avail. Leave Hours	Non-avail. Other Hours	Asgn. FTE	Avail. FTE	Non-avail. Sick FTE	Non-avail. Leave FTE	Non-avail. Other FTE
Audit Time Stamp			Functional Area			Audit Event Descriptio			Documentation Cd			Documentation Description											Logon ID		
Documentation Comment																								
BEFORE	2016	Mar	0089	FASP	2010.0000	84770029	A420	D	O	2	Z	BRD	1840D	$555.75	$0.00	7.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00
AFTER	2016	Mar	0089	FASP	2010.0000	84770029	A420	D	O	5	Z	BRD	NONMED	$555.75	$0.00	7.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00
06/14/2016 01:10:11 PM			ECU			ERROR CORRECTION			90			Other										[redacted]		
Occupation Code Error encountered. Data has been automatically converted by the system to the Service Occupation Code NONMED.																								
BEFORE	2016	Mar	0089	GFAA	2010.0000	84772443	A420	D	O	2	Z	BRD	1840D	$76.61	$0.00	1.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00
AFTER	2016	Mar	0089	GFAA	2010.0000	84772443	A420	D	O	5	Z	BRD	NONMED	$76.61	$0.00	1.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00
06/14/2016 01:10:12 PM			ECU			ERROR CORRECTION			90			Other										[redacted]		
Occupation Code Error encountered. Data has been automatically converted by the system to the Service Occupation Code NONMED.																								
BEFORE	2016	Mar	0089	EBDF	2010.0000	84770051	A420	D	O	2	Z	BRD	1840D	$8,929.07	$0.00	114.00	0.00	0.00	0.00	0.00	0.68	0.00	0.00	0.00
AFTER	2016	Mar	0089	EBDF	2010.0000	84770051	A420	D	O	5	Z	BRD	NONMED	$8,929.07	$0.00	114.00	0.00	0.00	0.00	0.00	0.68	0.00	0.00	0.00
06/14/2016 01:10:13 PM			ECU			ERROR CORRECTION			90			Other										[redacted]		
Occupation Code Error encountered. Data has been automatically converted by the system to the Service Occupation Code NONMED.																								
BEFORE	2016	Mar	0089	FALB	2010.0000	8477005G	A420	D	O	2	Z	BRD	1840D	$2,586.35	$0.00	33.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00
AFTER	2016	Mar	0089	FALB	2010.0000	8477005G	A420	D	O	5	Z	BRD	NONMED	$2,586.35	$0.00	33.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00
06/14/2016 01:10:13 PM			ECU			ERROR CORRECTION			90			Other										[redacted]		
Occupation Code Error encountered. Data has been automatically converted by the system to the Service Occupation Code NONMED.																								
BEFORE	2016	Mar	0089	ABXA	2010.0000	84770012	1190	D	E	3	R	N/A	68W4O2B	$0.00	$0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
AFTER	2016	Mar	0089	ABXA	2010.0000	84770012	1190	D	E	4	Z	N/A	68W4O2B	$0.00	$0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
06/14/2016 02:37:21 PM			ECU			ERROR CORRECTION			72			Skill Type / Skill Type Suffix Adjustment										[redacted]		
[redacted] CHANGED SKILL TYPE TO 4Z																								
BEFORE	2016	Mar	0089	FALB	2010.0000	8477005G	1190	D	E	3	R	N/A	68W4O2B	$807.76	$0.00	32.00	0.00	0.00	0.00	0.00	0.19	0.00	0.00	0.00
AFTER	2016	Mar	0089	FALB	2010.0000	8477005G	1190	D	E	4	Z	N/A	68W4O2B	$807.76	$0.00	32.00	0.00	0.00	0.00	0.00	0.19	0.00	0.00	0.00
06/14/2016 02:39:08 PM			ECU			ERROR CORRECTION			72			Skill Type / Skill Type Suffix Adjustment										[redacted]		
CHANGED [redacted] SKILL TYPE FROM 3R TO 4Z																								

Personnel ECU's Examples

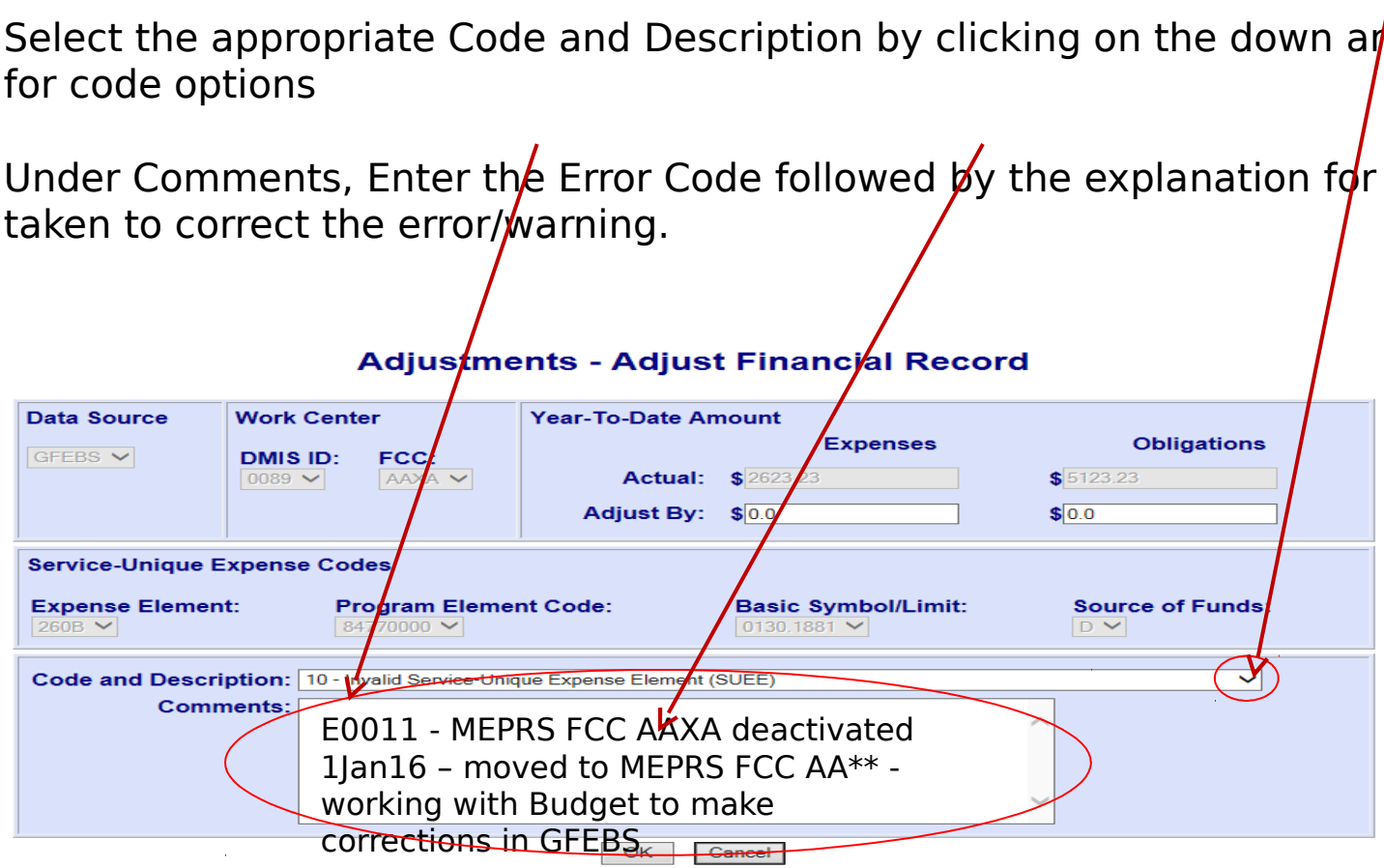
- **Error:** The Svc Occupation Code XXXX and Skill Type Code # combination does not exist in the Svc Occupation Code/Skill Type Code Master Table for month X of FY XXXX
  - The Skill Type/Skill Type Suffix may be incorrect in DMHRSi
  - The Service Unique Occupation Code (SUOC) may require updating in DMHRSi and the source system
- Researching the SUOC and Skill Type Mismatch
  - Review the Summary View report by FCC, SUOC, Skill Type/Skill Type suffix to identify the personnel with the mismatch
  - Review the HR record to ensure there are no complications with the essential data elements, if any exist update the data in DMHRSi and the source system

Personnel ECU's Examples

- **Error:** Available and non-available work hours are reported without corresponding available salary expense for the current month and the time did not cost out
  - Recalculate Raw Costs and re-run the DLC
  - Review the Summary View report to verify expenditures costed out
  - Review the HR record to ensure there are no complications with the essential data elements, if any exist update the data in DMHRSi and the source system
  - If the month has a pay period that starts on the first day of the month or if the month has a pay period that ends on the last day of the month and Active Duty personnel documented time on these dates, the expenditures will need to be reversed and then added to the previous week or following week
  - When the hours are COMP TIME EARNED/LWOP, the error can be validated; enter the employees name and if the hours were COMP TIME EARNED/LWOP in the comments

Documenting Corrective Actions

- Provides an audit trail of corrections and helpful reference for subsequent months
- Document the appropriate adjustment/action needed with a clear and concise explanation
- Select the appropriate Code and Description by clicking on the down arrow for code options
- Under Comments, Enter the Error Code followed by the explanation for action taken to correct the error/warning.



Summary

- Error Correction Unit
- Enables users to view warnings and errors in data
- Warnings may be overridden – failure to address results in discrepancies identified in the EASIV Discrepancy Report provided by AMPO
- Errors must be corrected
- Warnings and errors are auto-generated as a result of comparison of imported source data from source systems to the business rules and master code tables
- Select the appropriate Code and Description and document the appropriate adjustment/action taken with a clear and concise explanation

How to Contact Us

Army MEPRS Program Office (AMPO)
ATTN: MCRM-ME
ACSRM, Cost and Managerial Accounting Center (CMAC)
Temp Bldg #2273, Intersection of Reynolds Rd & Wilson Way
JBSA Fort Sam Houston, TX 78234

AMPO POCs

H. Cardenas (210)808-7045 G. Ybarra (210)808-7043 Carol Foster (210)808-7051
R. Castaneda (210)808-7053 P. Hammond (210) 808-7055

ATLANTIC REGIONAL HEALTH COMMAND – RHC-A (P)			
MEPRS POC: Margaret Rashid - (571) 231-5473			
DMHRSi HR POC: Ms. Alice Giles - (571) 231-5507 Ms. Denise McCain - (571) 231-5470			
DMIS	**INSTALLATION**	**FACILITY NAME**	**Analyst**
0001	REDSTONE, AL	Fox AHC	H. Cardenas
0003	FT RUCKER, AL	Lyster AHC	R. Castaneda
0047	FT GORDON, GA	DDEAMC	H. Cardenas
0048	FT BENNING, GA	Martin ACH	H. Cardenas
0049	FT STEWART, GA	Winn ACH	R. Castaneda
0060	FT CAMPBELL, KY	Blanchfield ACH	H. Cardenas
0061	FT KNOX, KY	Ireland ACH	R. Castaneda
0069	FT MEADE, MD	Kimbrough ACH	R. Castaneda
0086	WEST POINT, NY	Keller ACH	P. Hammond
0089	FT BRAGG, NC	Womack AMC	R. Castaneda
0105	FT JACKSON, SC	Moncrief ACH	H. Cardenas
0121	FT EUSTIS, VA	McDonald AHC	G. Ybarra
0122	FT LEE, VA	Kenner AHC	P. Hammond
0330	FT DRUM, NY	Guthrie AHC	C. Foster

PACIFIC REGIONAL HEALTH COMMAND – RHC-P (P)			
MEPRS and DMHRSi POC: Christina Samples - (253) 966-2336			
DMHRSi HR POC: Ms. Lori Sayers Ms. Jan Sanborn - (253) 966-1588			
DMIS	**INSTALLATION**	**FACILITY NAME**	**Analyst**
0005	FT WAINWRIGHT, AK	Bassett ACH	R. Castaneda
0052	FT SHAFTER, HI	Tripler AMC	R. Castaneda
0125	FT LEWIS, WA	MAMC	G. Ybarra
0610	CAMP ZAMA, JA	BG Crawford Sams AHC	C. Foster
0612	SEOUL, KO	Brian Allgood ACH	G. Ybarra

CENTRAL REGIONAL HEALTH COMMAND – RHC-C (P			
MEPRS POC: None/Vacant			
DMHRSi HR POC: Ms. Vicki O'Neal - (210) 295-2216 Mr Stephen Steele - (210) 295-2401			
DMIS	**INSTALLATION**	**FACILITY NAME**	**Analyst**
0008	FT HUACHUCA, AZ	RW Bliss AHC	P. Hammond
0032	FT CARSON, CO	Evans ACH	G. Ybarra
0057	FT RILEY, KS	Irwin ACH	G. Ybarra
0058	FT LEAVENWORTH	Munson AHC	C. Foster
0064	FT POLK, LA	Bayne-Jones ACH	C. Foster
0075	FT GL WOOD, KS	L. Wood ACH	G. Ybarra
0098	FT SILL, OK	Reynolds ACH	P. Hammond
0108	FT BLISS, TX	WBAMC	G. Ybarra
0109	FT HOUSTON, TX	Brooke AMC	H. Cardenas
0110	FT HOOD, TX	CR Darnall AMC	H. Cardenas
0131	FT IRWIN, CA	Weed ACH	C. Foster/D. De La Garza

EUROPEAN REGIONAL HEALTH COMMAND - RHC - E(P)			
MEPRS POC: Jean Moore - DSN: (314) 590-2112			
DMHRSi HR POC: Mr. John Place - DSN: 314-590-2076 Ms. Melanie Barbret - DSN: 314-590-2024			
DMIS	**INSTALLATION**	**FACILITY NAME**	**Analyst**
0607	LANDSTUHL	Landstuhl RMC	C. Foster
0609	BAVARIA	Bavaria MEDDAC	C. Foster

Questions